

IN RE:
EDWIN EATON

CASE NO. 04 B 30122

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7449

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/13/2004 and was confirmed 10/04/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 04/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BRIDGEVIEW AUTO SALES	SECURED	2000.00	378.71	2000.00
CHILD SUPPORT ENFORCEMEN	PRIORITY	NOT FILED	.00	.00
CBCS 24	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	5385.00	.00	538.50
EMERGE MASTERCARD	UNSECURED	3201.43	.00	320.14
CLERK OF THE CIRCUIT CT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	5748.46	.00	574.85
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	4098.20	.00	409.82
INTERNAL REVENUE SERVICE	PRIORITY	1000.00	.00	1000.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,730.20		3,730.20
TOM VAUGHN	TRUSTEE			625.94
DEBTOR REFUND	REFUND			41.84

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,620.00	
PRIORITY		1,000.00
SECURED		2,000.00
INTEREST		378.71
UNSECURED		1,843.31
ADMINISTRATIVE		3,730.20
TRUSTEE COMPENSATION		625.94
DEBTOR REFUND		41.84
TOTALS	9,620.00	9,620.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/16/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE